

### INDEPENDENT EXPENDITURES NOT BY A CANDIDATE

This report is for persons (as defined at City Code, Section 2-2-2(17), which includes corporations) other than candidates or campaign committees who make independent expenditures exceeding \$500 in aggregate for the purpose of promoting the election or defeat of any candidate(s) or the passage or defeat of any ballot measure(s) in a City election.

Per City Code, Section 2-2-32(C), timely filing of this report is as follows:

1. If the expenditure is made before the 60th day before the date of the election, this form must be filed with the City Clerk no later than the fifth business day after the date of the expenditure.
2. If the expenditure is made on or after the 60th day before the date of the election and before the ninth day before the date of the election, this form must be filed with the City Clerk no later than the second business day after the date of the expenditure.
3. If the expenditure is made on or after the ninth day before the date of the election, this form must be filed with the City Clerk no later than 5 p.m. on the first business day after the date of the expenditure.

All independent expenditures during a City election must be reported electronically.

Name of candidate or ballot measure:

Mike Montanoz

Name of the person or political committee making expenditures:

Austin Firefighters Public Safety Fund

Address of the person or political committee making expenditures:

7537 Cameron Rd. Austin TX 78752

For each expenditure, provide the name and address of the person(s) to whom expenditures were made; the total amount, purpose, and date; and the candidate whose election or defeat the expenditure advocates or the ballot measure whose passage or defeat the expenditure advocates:

| Name                      | Street Address                     | Amount     | Purpose                  | Date     | Candidate/Ballot Measure |
|---------------------------|------------------------------------|------------|--------------------------|----------|--------------------------|
| Moms & Carven Advertising | P.O. Box 665068<br>Austin TX 78768 | \$ 100,000 | Broadcast TV & Cable Ads | 11/24/14 | (None)<br>Mike Montanoz  |
|                           |                                    |            |                          |          |                          |
|                           |                                    |            |                          |          |                          |
|                           |                                    |            |                          |          |                          |
|                           |                                    |            |                          |          |                          |

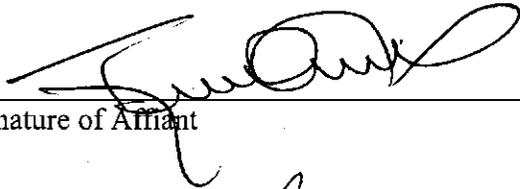
2014 NOV 25 PM 3 58

AUSTIN CITY CLERK RECEIVED

STATE OF TEXAS  
VERIFICATION

I swear or affirm upon penalty of perjury that each independent expenditure was made without prior consent, cooperation, strategic communication, consultation, or sharing of material information regarding the communication's content, intended audience, timing, or method of dissemination between an affected candidate, the candidate's campaign staff, the candidate's campaign committee, or an agent or employee of the candidate or the committee, and the person making the expenditure, or that person's agent or employee.

I further swear that the preceding Independent Expenditures Not by a Candidate filed herewith is in all things true and correct and fully shows all information required to be reported by me pursuant to City Code, Section 2-2-32 for the reporting period indicated.



Signature of Affiant



PREMAL Amin signed & SWORE before  
ME, MICHAEL SULLIVAN, Notary, TRAVIS Co. TX  
M. Sullivan 11-25-14

MORRIS AND CARMAN  
**MQC**  
 A D V E R T I S I N G

Morris & Carman, Inc.  
 Fax: 512-469-0803  
 P.O. Box 685068  
 Austin, TX 78768-5068

**INVOICE**

|            |             |
|------------|-------------|
| DATE       | INVOICE NO. |
| 11/21/2014 | 1114-1020   |

**PAID**  
 11/21/2014

|   |
|---|
| <b>BILL TO</b>  |
| Austin Firefighters Association<br>Public Safety Fund PAC |

|                    |        |
|--------------------|--------|
| <b>Balance Due</b> | \$0.00 |
|--------------------|--------|

|          |                |            |
|----------|----------------|------------|
| P.O. NO. | TERMS          | DUE DATE   |
| PAC      | Due on receipt | 11/21/2014 |

| DESCRIPTION   | AMOUNT              |
|---|---------------------|
| Pre-payment of Broadcast TV & Cable Advertising<br>Through December 16, 2014<br>Austin Media Market<br>(Affidavits to follow) | 100,000.00          |
| <b>Total</b>  | <b>\$100,000.00</b> |

If you have any questions about this invoice, please notify MQ&C immediately. This invoice will be deemed correct and conclusive after 10 days. All creative materials remain the sole property of MQ&C until paid for in full. Please remit payment to: MQ&C Advertising, PO Box 685068, Austin, TX 78768-5068.